

# State of Arizona



## Campaign Finance Report

**RIOS CONSTITUENT ACCOUNT**  
**Committee #: 200602749**

**Treasurer: RIOS, REBECCA**  
**PO Box 11, Apache Junction, AZ 85217**  
**Phone: (602) 402-7560**  
**Email: rebecca\_rios@hotmail.com**

### **Amended 2010 June 30th Report**

**Election Cycle: 2009-2010**  
**Date Filed: August 12, 2010**  
**Reporting Period: January 1, 2010-May 31, 2010**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$3,897.25
Total Cash Receipts this Reporting Period:	\$120.00
Total Cash Disbursements this Reporting Period:	\$250.64
Cash Balance at End of Reporting Period:	\$3,766.61

Report ID: 61606

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$1,725.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$120.00	\$0.00	\$120.00	\$1,725.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$74.36	\$0.00	\$74.36	\$74.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$176.28	\$0.00	\$176.28	\$286.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$250.64	\$0.00	\$250.64	\$361.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$250.64			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	jaworski, michael	01/05/2010	\$60.00	\$60.00
Address:	429 E Duke Dr, Casa Grande, AZ 85122		Cash	
Occupation:	retired			
Name:	maniszko, paula m	01/05/2010	\$60.00	\$60.00
Address:	429 E Duke Dr, Casa Grande, AZ 85122		Cash	
Occupation:	educator, Az education association			
Total of Individual Contributions			\$120.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$120.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	FRYS FOOD AND DRUG STORE	03/27/2010	\$74.36	\$74.36
Address:	BASELINE ROAD, TEMPE, AZ 85040		Cash	
Category:	Event Expenses - Other			
Memo:	parade candy/Pioneer Days, Kearny			
Total of Operating Expenses			\$74.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$74.36	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BWI Sleep Inn	03/09/2010	\$76.28	\$76.28
<b>Address:</b>	6055 Belle Grove Rd, Baltimore, MD 21225		Cash	
<b>Memo:</b>	White House invite/Women's Hx Month			
<b>Name:</b>	NALEO	03/26/2010	\$100.00	\$100.00
<b>Address:</b>	1122 W Washington Blvd, , Los Angeles, CA 90015		Cash	
<b>Memo:</b>	mem. health disparities			
Total of Other Expenses			\$176.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$176.28	

